

DEPARTMENT OF FISH AND GAME
0200.33 BIG GAME MANAGEMENT ACCOUNT
FUND CONDITION REPORT

Updated 01/10/2011

	PY Prior Year Actual 2009/2010	CY Current Year Estimated 2010/2011	BY Budget Year Projected 2011/2012
BEGINNING BALANCE	0	0	3,354,000
Prior Year Adjustment	0	0	0
Adjusted Beginning Balance	0	0	3,354,000
REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS			
Revenues:			
121500 General Fish and Game Licenses, Tags and Permits	0	3,327,000	7,727,000
150200 Income from Pooled Money Investments	0	27,000	62,000
Total Revenues, Transfers, and Other Adjustments	0	3,354,000	7,789,000
Total Resources	<u>0</u>	<u>3,354,000</u>	<u>11,143,000</u>
EXPENDITURES AND EXPENDITURE ADJUSTMENTS			
Expenditures:			
3600 Department of Fish and Game:			
State Operations	0	0	0
Total Expenditures and Expenditure Adjustments	<u>0</u>	<u>0</u>	<u>0</u>
FUND BALANCE	0	3,354,000	11,143,000
Reserve for Economic Uncertainties	0	3,354,000	11,143,000